

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
OCTOBER 20, 2015 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:

98503 WEST COVINA UNIFIED SCHOOL DISTRICT

				INTEREST	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	REVENUE	TOTAL
LA PUENTE - LA PUENTE R.P.	0.00	35,169.64	35,169.64	0.00	35,169.64
AGENCY TOTAL	\$0.00	\$35,169.64	\$35,169.64	\$0.00	\$35,169.64
ALLOCATED / DISTRIBUTED			35,169.64	0.00	35,169.64
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

98506 COUNTY SCHOOL SERVICE FUND - WEST COVINA

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
LA PUENTE - LA PUENTE R.P.	0.00	1,485.14	1,485.14	0.00	1,485.14
AGENCY TOTAL	\$0.00	\$1,485.14	\$1,485.14	\$0.00	\$1,485.14
ALLOCATED / DISTRIBUTED			1,485.14	0.00	1,485.14
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

98507 DEV.CTR.HDCPD. MINOR - WEST COVINA

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
LA PUENTE - LA PUENTE R.P.	0.00	165.01	165.01	0.00	165.01
AGENCY TOTAL	\$0.00	\$165.01	\$165.01	\$0.00	\$165.01
ALLOCATED / DISTRIBUTED			165.01	0.00	165.01
BALANCE DUE			\$0.00	\$0.00	\$0.00